....	Actuals 1950-51	Budget Estimates, 1951-52		Revised Estimates, 1951-52		Budget Estimates, 1952-53	
		Q.	A.	Q.	A.	Q.	A.
B. SALES BUDGET.							
Anticipated Sales (Less returns)... ...							
Packing, freight and other incidental charges...							
Publicity and exhibition charges							
Expenditure on sales organisation ...							
Net receipts from sales (i)—[(ii)+(iii)+(iv)] ...							
C. ESTIMATED PROFIT OR LOSS.							
Total production cost with reference to the targetted volume of production A—I (viii).							
Total On Cost. A—III							
Opening stock on hand at the commencement of the year (as valued at the end of preceding year).							
Net receipts from Sales B. (v)							
Anticipated closing stock at the end of the year (valued at cost or market price whichever is lower).							
Net profit + or loss— [(iv)+(v)—[(i)+(ii)+(iii)]							

Issues orders enhancing the Minimum Daily Allowance during Journeys in the State.

READ—

Letter No. AC—110—50-51, dated the 21st April 1950, from the Inspector-General of Police in Mysore, Bangalore, recommending enhancement of the minimum rates of daily allowances for halts during Journeys at all District Headquarters, Davangere and Kolar Gold Fields to Rs. 1-4-0 in the case of Police Constables and Daffedars and to Rs. 1-8-0 to all officers of higher rank up to and including III Grade Sub-Inspectors.

ORDER NO. FL. (B) 5829-5929—L. F. A. 93-51-2, DATED BANGALORE, THE 27TH FEBRUARY 1952.

According to the Mysore Service Regulations, the existing rates of minimum daily allowance admissible for halts outside an officer's Headquarters during Journeys in the State is rupee one at Bangalore and annas twelve at all other places. In view of the increased cost of living, it is directed that the following rates of minimum daily allowance in respect of journeys within the State be given effect to with effect from the 1st April 1952 in the case of all Departments:—

	Rs.	a.	p.	
(*a*) Bangalore, Mysore, Kolar Gold Fields and Davangere ...	1	4	0	Per day.
(*b*) District Headquarters	1	0	0	Do
(*c*) Other places	0	12	0	Do

M. SHAMANNA,
Secretary to Government,
Finance Department.

Prescribes a time-limit to prefer Travelling Allowance claims of Government Servants.

READ—

Government Order No. Fl. 3695—S. & A. 78-49-2, dated 22nd November 1949, prescribing a time-limit of three months for preparation of bills relating to Travelling Allowance.

ORDER NO. Fl. 7195-7296—S. & A. 326-51-1, DATED BANGALORE, THE 29TH FEBRUARY 1952.

It is found in practice that the existing rule permitting Government Servants to prefer their claims to travelling allowance within a period of three months from

the date of completion of the journeys to which they relate, has not resulted in quick despatch of work, as a number of claims to arrears of Travelling Allowance are being sent to Government soliciting sanction even after a lapse of considerable time. It is considered necessary to relax the existing rule. It is, therefore, directed that no claim to Travelling Allowance preferred by a Government Servant will be entertained, if it is made after *six months* of the completion of the journey to which it relates.

The countersigning officers should refuse to countersign the bills presented after the prescribed period. When delay is caused by the countersigning officers, for want of prompt and timely action on their part and not on account of any fault of the touring officers, the bills may be submitted to Government for sanction and for taking such disciplinary action as may be considered necessary against the countersigning officers responsible for the delay.

The time limit of six months is to be counted from the close of the month to which the journeys relate to the date of presentation of the bills at the Treasury in the case of post-audit bills and the date of presentation to the audit office in the case of pre-audit bills.

Necessary amendments to the Mysore Civil Account Code, Volume I, will be issued separately.

M. SHAMANNA,
Secretary to Government,
Finance Department.

Furnishing information to the Sales-Tax Department regarding List of Payments of over Rs. 250 to the contractors.

No. FL. 7539-7700—S.T. 62-51-2, DATED BANGALORE, THE 6TH MARCH 1952.

CIRCULAR.

Subject :—List of payments of over Rs. 250 to contractors—Information to Sales-Tax Department.

With a view to enable the Sales-Tax Authorities to be in possession of full information regarding the amounts received by contractors, suppliers and other non-officials from the various departments of Government and Local Bodies, Government direct that a list of payments over Rs. 250 made to contractors, suppliers and other non-officials should be prepared by the disbursing officers once a quarter (by the 15th of the month following each quarter) commencing from 15th April 1952, in the annexed * form and furnished to the Deputy Commissioners of Sales-Tax concerned.

The first statement to be furnished on 15th April 1952 will include, as a special case, all payments made during the year 1951-52.

List of payments over Rs. 240 made by.....(Disbursing Officer) in the Quarter ended 31st March—30th June—30th September—31st December 195 .

Sl. No.	Name of payee and address, if known	On what account	Date of payment	Treasury	Amount

M. SHAMANNA,
Secretary to Government,
Finance Department.